CONTRACT

WGNT 720 Boush Street Norfolk, VA 23510 (757)446-1000

And:

GMMB/Greer Margolis Mitchell & Burns 1010 Wisconsin Avenue Suite 800 Washington, DC 20007

	Contract / Re	vision	Alt Order	#			
	564871	1	0789360	2			
Product							
OBAMA/P/D SKED A							
Contract Dates	Estimate #						
08/21/12 - 08/27/12	//1522						
Advertiser			Original Dat	e / Revision			
Obama/D/President			08/28/12	/ 08/28/12			
· · · · · · · · · · · · · · · · · · ·	Billing Cycle	Billing	Calendar	Cash/Trade			
	EOM/EOC	Broad	cast	Cash			
	Station	Ассои	nt Executive	Sales Office			
	WGNT	Jamie	Andrus	Washington, D.			
	Special Hand	lling					
	Demographic						
	Adults 35+						
	IDB# 8020	Advert	iser Code	Product Code			
	Agency Ref		Advertis	er Ref			

		Spots/		Tot	als
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type Sp	ots	Amount
1 All 08/21/12 08/24/12 9a-12p M-F <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/20/12 08/26/12 -TWTF 12	9a-12p <u>Rate</u> \$140.00	:30	NM	12	\$1,680.00
2 All 08/27/12 08/27/12 9a-12p M-F <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/27/12 09/02/12 M 3	9a-12p <u>Rate</u> \$140.00	:30	NM	3	\$420.00
3 All 08/27/12 08/27/12 12p-3p M-F <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/27/12 09/02/12 M 3	12p-3p <u>Rate</u> \$140.00	:30	NM	3	\$420.00
E 4 All 08/21/12 08/24/12 12p-3p M-F <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/20/12 08/26/12 -TWTF 12	12p-3p <u>Rate</u> \$140.00	:30	NM	11	\$1,540.00
Spot Ch Date Range Description 6 All 08/20/12-08/26/12 12p-3p M-F Credited	Start/End Time 12p-3p	Weekdays Length Rate -TuWThF :30 \$140.00	Type NM		
5 All 08/25/12 08/25/12 12p-6p Sat <u>Start Date End Date Weekdays Spots/Week</u> Week: 08/20/12 08/26/12S- 2	12p-2p <u>Rate</u> \$65.00	:30	NM	2	\$130.00
6 All 08/25/12 08/25/12 12p-6p Sat <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/20/12 08/26/12S- 1	2-4p <u>Rate</u> \$65.00	:30	NM	1	\$65.00
7 All 08/25/12 08/25/12 12p-6p Sat <u>Start Date End Date Weekdays Spots/Week</u> Week: 08/20/12 08/26/12S- 1	4p-6p <u>Rate</u> \$65.00	:30	NM	1	\$65.00
8 All 08/21/12 08/26/12 4-5p M-F CW Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12 -TWTF 8	4p-5p <u>Rate</u> \$140.00	:30	NM	8	\$1,120.00
9 All 08/27/12 08/27/12 4-5p M-F CW <u>Stert Date End Date Weekdays Spots/Week</u> Week: 08/27/12 09/02/12 M 2	4p-5p <u>Rate</u> \$140.00	:30	NM	2	\$280.00
10 All 08/27/12 08/27/12 WGNT News <u>Start Date</u> <u>End Date</u> <u>Weekdeys</u> <u>Spots/Week</u> Week: 08/27/12 09/02/12 M 2	7-9a <u>Rate</u> \$70.00	:30	NM	2	\$140.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are randered, advertiser, agency end service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.

WGNT 720 Boush Street Norfolk, VA 23510 (757)446-1000

	Contract / Revision 564871 /	Alt Order # 07893602
Contract Dates 08/21/12 - 08/27/12	Product DBAMA/P/D SKED	Estimate # //1522
Advertiser Obama/D/President		Original Date / Revision 08/28/12 / 08/28/12

		Spots/		otals
*Line Ch Start Date End Date Description		Days Length Week Rate	Type Spots	Amount
Start Date End Date Weekdays Spots/Week				
11 All 08/21/12 08/26/12 WGNT News Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12 -TWTF 8	7-9a <u>Rate</u> \$70.00	:30	NM 8	\$560.00
12 All 08/21/12 08/26/12 6p-7p M-F Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12 -TwTF 3	6p-7p <u>Rate</u> \$280,00	:30	NM 3	\$840.00
13 All 08/25/12 08/25/12 6p-7p Sat Start Date End Date Weekdays Spots/Week	6р-7р <u>Rate</u>	:30	NM 1	\$80.00
14 All 08/26/12 08/26/12 5p-6p Sun Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12S 1	\$80,00 5p-6p <u>Rate</u> \$100,00	:30	NM 1	\$100.00
15 All 08/26/12 08/26/12 6p-7p Su Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12	6p-7p <u>Rate</u> \$70.00	:30	NM 1	\$70.00
16 All 08/21/12 08/24/12 11p-12a M-F Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12 ~TWTF 4	<u>Rate</u> \$95.00	:30	NM 4	\$380.00
17 All 08/27/12 08/27/12 11p-12a M-F Start Date End Date Weekdays Spots/Week Week; 08/27/12 09/02/12 M 1		:30	NM 1	\$95.00
18 Ali 08/21/12 08/26/12 7p-8p M-F Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12 -TWTF 4	7p-8p <u>Rate</u> \$345.00	:30	NM 4	\$1,380.00
19 All 08/27/12 08/27/12 7p-8p M-F Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12 M 1	7p-8p <u>Rate</u> \$345.00	:30	NM 1	\$345.00
20 All 08/23/12 08/23/12 8p-9p Thu Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12T 1	8p-9p <u>Rate</u> \$305.00	:30	NM 1	\$305.00
21 All 08/24/12 08/24/12 8p-9p Fri Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12	8p-9p <u>Rate</u> \$280.00	:30	NM 1	\$280.00
22 Ali 08/25/12 08/25/12 10p-11p Sat Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12S- 1	10p-11p <u>Rate</u> \$85.00	:30	NM 1	\$85.00
23 All 08/26/12 08/26/12 7p-8p Sun Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12S 1	7p-8p <u>Rate</u> \$95.00	:30	NM 1	\$95.00
24 All 08/26/12 08/26/12 9p-10p Sun Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12S 1		:30	NM 1	\$100.00
25 WGNT 08/25/12 08/25/12 10p-11p Sat Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12S- 1		:30	NM 1	\$85.00
		Totals	75	\$10,660.00

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Contract Agreement Between:

Print Date 08/28/12

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WGNT 720 Boush Street Norfolk, VA 23510 (757)446-1000

	Contract / Revision 564871 /	<u>Alt Order #</u> 07893602
Contract Dates 08/21/12 - 08/27/12	Product OBAMA/P/D SKED	Estimate # A //1522
Advertiser Obama/D/President	9	Original Date / Revision 08/28/12 / 08/28/12

*Line Ch Start Date	e End Date De	secrintian	Start/End Time	Davs	Spots/ Length Week	Rate	To Type Spots	tals Amount
*Line Ch Start Date	Elid Date De	sacription	Otal DE LIG TIME	Days	Length Week	Nato	Турс орога	Aniount
Time Period	# of Spots	Gross Amount	Net Amount					
07/30/12 -08/26/12	63	\$8,960.00	\$7,616.00					
08/27/12 -08/27/12	12	\$1,700.00	\$1,445.00					
Fotals	75	\$10,660.00	\$9,061.00					

Signature:	Date:			
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